Oregon Department of Transportation

Tabulation of Bids

Call Order: 001 **Contract ID:** 15185 **Counties:** JACKSON

Letting Date: January 09, 2020 **Region:** 3 **Aid #:** S001(521)

Project: I-5: HOMESTEAD (ROGUE R) BRIDGES TO BRIDGES OVER OR99 SEC

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV30012754	THE TRUESDELL CORPORATION	$2,044,044.00	100.00%
2	CV30009709	HP CIVIL INC	$2,148,957.41	105.13%
3	CV21000322	AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC	$2,363,000.00	115.60%
4	CV20011115	CARTER & COMPANY INC	$2,556,308.68	125.06%

( ) indicates item is bid as Lump Sum

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Line No / Item ID Item Description	Quantity and Units	(1) THE TRUESDELL CORPORATION Unit Price	 Ext Amount	(2) HP CIVIL INC Unit Price	 Ext Amount	(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	(1.000) LS	133,614.70000	133,614.70	214,895.74000	214,895.74	228,000.00000	228,000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	(1.000) LS	85,000.00000	85,000.00	390,000.00000	390,000.00	174,000.00000	174,000.00
0030 0225-0102000J TEMPORARY SIGNS	1,430.000 SQFT	24.50000	35,035.00	16.00000	22,880.00	19.00000	27,170.00
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	10.000 EACH	75.00000	750.00	30.00000	300.00	30.00000	300.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	25.000 EACH	133.00000	3,325.00	100.00000	2,500.00	95.00000	2,375.00
0060 0225-0145000E TEMPORARY PLASTIC DRUMS	155.000 EACH	32.00000	4,960.00	35.00000	5,425.00	40.00000	6,200.00
0070 0225-0148000E TEMPORARY REFLECTIVE PAVEMENT MARKERS	712.000 EACH	11.00000	7,832.00	2.25000	1,602.00	1.00000	712.00

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0150000F	74.000	7.50000	555.00	7.00000	518.00	8.00000	592.00
TEMPORARY REMOVABLE TAPE	FOOT						
0090 0225-0153200J	24.000	12.75000	306.00	12.00000	288.00	15.00000	360.00
TEMPORARY PAVEMENT BARS	SQFT						
0100 0225-0154000F	180.000	10.50000	1,890.00	5.00000	900.00	10.00000	1,800.00
STRIPE REMOVAL	FOOT						
0110 0225-0156000J	72.000	7.50000	540.00	7.00000	504.00	15.00000	1,080.00
BAR REMOVAL	SQFT						
0120 0225-0162000E	2.000	1,600.00000	3,200.00	3,000.00000	6,000.00	3,000.00000	6,000.00
SEQUENTIAL ARROW SIGNS	EACH						
0130 0225-0164000E	1.000	2,650.00000	2,650.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0140 0225-0168000T	2,100.000	55.00000	115,500.00	52.50000	110,250.00	52.00000	109,200.00
FLAGGERS	HOUR						
0150 0225-0168100E	10.000	1,435.00000	14,350.00	1,600.00000	16,000.00	2,250.00000	22,500.00
FLAGGER STATION LIGHTING	EACH						

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0160 0225-0169000E	75.000	1,325.00000	99,375.00	200.00000	15,000.00	250.00000	18,750.00
TRAFFIC CONTROL SUPERVISOR	EACH						
0170 0280-0100000A	(1.000)	1,100.00000	1,100.00	0.01000	0.01	2,000.00000	2,000.00
EROSION CONTROL	LS						
0180 0290-0100000A	(1.000)	1,000.00000	1,000.00	0.01000	0.01	2,607.92000	2,607.92
POLLUTION CONTROL PLAN	LS						
0190 1999-9Z90000E	1.000	35,000.00000	35,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
OVERHEIGHT VEHICLE WARNING SYSTEM	EACH						
Section Totals:			$545,982.70		$843,062.76		$659,646.92
SECTION: 0002 ROADWORK							
0200 0305-0100000A	(1.000)	33,200.00000	33,200.00	15,000.00000	15,000.00	35,000.00000	35,000.00
CONSTRUCTION SURVEY WORK	LS						
0210 0310-0106000A	(1.000)	1,000.00000	1,000.00	0.07000	0.07	1,000.00000	1,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						

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SECTION: 0002 ROADWORK							
0220 0310-0113000A	(4240.000)	11,000.00000	11,000.00	10,500.00000	10,500.00	11,000.00000	11,000.00
REMOVAL OF GUARDRAIL	FOOT						
0230 0330-0105000K	184.000	85.00000	15,640.00	45.00000	8,280.00	100.00000	18,400.00
GENERAL EXCAVATION	CUYD						
0240 0350-0105000J	185.000	3.00000	555.00	3.50000	647.50	2.50000	462.50
SUBGRADE GEOTEXTILE	SQYD						
Section Totals:			$61,395.00		$34,427.57		$65,862.50
SECTION: 0003 DRAINAGE AND SEWERS							
0250 0490-0105000E	1.000	2,650.00000	2,650.00	1,500.00000	1,500.00	2,500.00000	2,500.00
ADJUSTING INLETS	EACH						
Section Totals:			$2,650.00		$1,500.00		$2,500.00
SECTION: 0004 BR NO 08381N							
0260 0557-0100000J	15.300	700.00000	10,710.00	250.00000	3,825.00	450.00000	6,885.00
CLASS 2 PREPARATION	SQYD						

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Line No / Item ID Item Description	Quantity and Units	(1) THE TRUESDELL CORPORATION		(2) HP CIVIL INC		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BR NO 08381N							
0270 0557-0102000K	73.800	2,650.00000	195,570.00	2,500.00000	184,500.00	2,700.00000	199,260.00
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0280 0557-0104000J	3,062.700	25.00000	76,567.50	29.00000	88,818.30	40.00000	122,508.00
CONSTRUCT PPC OVERLAY	SQYD						
0290 0584-0101000K	0.700	4,500.00000	3,150.00	4,000.00000	2,800.00	2,700.00000	1,890.00
ELASTOMERIC CONCRETE NOSING MATERIAL FOR REPAIR	CUYD						
0300 0584-0102000F	63.800	160.00000	10,208.00	140.00000	8,932.00	150.00000	9,570.00
REPAIR ELASTOMERIC CONCRETE NOSING	FOOT						
0310 0585-0206100A	(95.700)	2,500.00000	2,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
POURED JOINT SEAL	FOOT						
0320 0585-0213100A	(67.200)	6,250.00000	6,250.00	4,000.00000	4,000.00	10,000.00000	10,000.00
TYPE "F" PREFORMED COMPRESSION JOINT SEALS	FOOT						
0330 1999-9Z90000I	184.600	388.00000	71,624.80	100.00000	18,460.00	300.00000	55,380.00
OVERLAY REPAIR PREPARATION	SQYD						
Section Totals:			$376,580.30		$314,335.30		$410,493.00

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SECTION: 0005 BR NO 08381S							
0340 0557-0100000J	16.000	700.00000	11,200.00	250.00000	4,000.00	450.00000	7,200.00
CLASS 2 PREPARATION	SQYD						
0350 0557-0102000K	78.000	2,650.00000	206,700.00	2,500.00000	195,000.00	2,700.00000	210,600.00
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0360 0557-0104000J	3,219.000	25.00000	80,475.00	28.00000	90,132.00	40.00000	128,760.00
CONSTRUCT PPC OVERLAY	SQYD						
0370 0584-0101000K	0.700	4,500.00000	3,150.00	5,500.00000	3,850.00	2,700.00000	1,890.00
ELASTOMERIC CONCRETE NOSING MATERIAL FOR REPAIR	CUYD						
0380 0584-0102000F	63.800	160.00000	10,208.00	140.00000	8,932.00	150.00000	9,570.00
REPAIR ELASTOMERIC CONCRETE NOSING	FOOT						
0390 0585-0206100A	(95.700)	2,500.00000	2,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
POURED JOINT SEAL	FOOT						
0400 0585-0213100A	(67.000)	6,250.00000	6,250.00	6,000.00000	6,000.00	10,000.00000	10,000.00
TYPE "F" PREFORMED COMPRESSION JOINT SEALS	FOOT						

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SECTION: 0005 BR NO 08381S							
0410 1999-9Z90000I	100.800	388.00000	39,110.40	100.00000	10,080.00	300.00000	30,240.00
OVERLAY REPAIR PREPARATION	SQYD						
Section Totals:			$359,593.40		$320,994.00		$403,260.00
SECTION: 0006 BR NO 08383N							
0420 0503-0103000J	99.600	80.00000	7,968.00	75.00000	7,470.00	70.00000	6,972.00
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0430 0557-0100000J	8.300	700.00000	5,810.00	250.00000	2,075.00	600.00000	4,980.00
CLASS 2 PREPARATION	SQYD						
0440 0557-0102000K	39.300	2,650.00000	104,145.00	2,600.00000	102,180.00	2,700.00000	106,110.00
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0450 0557-0104000J	1,652.000	25.00000	41,300.00	28.00000	46,256.00	65.25000	107,793.00
CONSTRUCT PPC OVERLAY	SQYD						
0460 0584-0101000K	0.900	4,500.00000	4,050.00	5,600.00000	5,040.00	2,700.00000	2,430.00
ELASTOMERIC CONCRETE NOSING MATERIAL FOR REPAIR	CUYD						

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SECTION: 0006 BR NO 08383N							
0470 0584-0102000F	87.500	160.00000	14,000.00	140.00000	12,250.00	150.00000	13,125.00
REPAIR ELASTOMERIC CONCRETE NOSING	FOOT						
0480 0585-0206100A	(131.100)	2,500.00000	2,500.00	4,000.00000	4,000.00	5,000.00000	5,000.00
POURED JOINT SEAL	FOOT						
0490 0585-0213100A	(90.800)	6,250.00000	6,250.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TYPE "F" PREFORMED COMPRESSION JOINT SEALS	FOOT						
0500 1999-9Z90000I	145.800	388.00000	56,570.40	100.00000	14,580.00	300.00000	43,740.00
OVERLAY REPAIR PREPARATION	SQYD						
Section Totals:			$242,593.40		$203,851.00		$300,150.00
SECTION: 0007 BR NO 08383S							
0510 0503-0103000J	72.700	80.00000	5,816.00	100.00000	7,270.00	95.00000	6,906.50
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0520 0557-0100000J	6.300	700.00000	4,410.00	250.00000	1,575.00	900.00000	5,670.00
CLASS 2 PREPARATION	SQYD						

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SECTION: 0007 BR NO 08383S							
0530 0557-0102000K	29.700	2,650.00000	78,705.00	2,700.00000	80,190.00	2,700.00000	80,190.00
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0540 0557-0104000J	1,250.300	25.00000	31,257.50	38.00000	47,511.40	65.25000	81,582.08
CONSTRUCT PPC OVERLAY	SQYD						
0550 0584-0101000K	0.700	4,500.00000	3,150.00	5,500.00000	3,850.00	2,700.00000	1,890.00
ELASTOMERIC CONCRETE NOSING MATERIAL FOR REPAIR	CUYD						
0560 0584-0102000F	63.800	160.00000	10,208.00	140.00000	8,932.00	150.00000	9,570.00
REPAIR ELASTOMERIC CONCRETE NOSING	FOOT						
0570 0585-0206100A	(95.700)	2,500.00000	2,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
POURED JOINT SEAL	FOOT						
0580 0585-0213100A	(67.200)	6,250.00000	6,250.00	4,000.00000	4,000.00	10,000.00000	10,000.00
TYPE "F" PREFORMED COMPRESSION JOINT SEALS	FOOT						
0590 1999-9Z90000I	130.900	388.00000	50,789.20	100.00000	13,090.00	300.00000	39,270.00
OVERLAY REPAIR PREPARATION	SQYD						
Section Totals:			$193,085.70		$169,418.40		$240,078.58

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SECTION: 0008 BASES							
0600 0620-0111000J	1,500.000	5.00000	7,500.00	6.00000	9,000.00	7.00000	10,500.00
COLD PLANE PAVEMENT REMOVAL, 1 1/4 - 2 INCHES DEEP	SQYD						
0610 0620-0119000J	200.000	5.00000	1,000.00	6.00000	1,200.00	7.00000	1,400.00
COLD PLANE PAVEMENT REMOVAL, 1 1/4 INCHES DEEP	SQYD						
0620 0620-0120000J	200.000	5.00000	1,000.00	6.00000	1,200.00	7.00000	1,400.00
COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0630 0622-0100000J	400.000	70.00000	28,000.00	65.00000	26,000.00	60.00000	24,000.00
GRIND CONCRETE PAVEMENT	SQYD						
0640 0640-0100000M	332.000	60.00000	19,920.00	40.00000	13,280.00	67.00000	22,244.00
AGGREGATE BASE	TON						
Section Totals:			$57,420.00		$50,680.00		$59,544.00

SECTION: 0009 WEARING SURFACES

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SECTION: 0009 WEARING SURFACES							
0650 0745-0402000M	230.000	165.00000	37,950.00	165.00000	37,950.00	175.00000	40,250.00
LEVEL 4, 1/2 INCH ACP	TON						
0660 0745-0640100M	13.000	1.00000	13.00	0.01000	0.13	100.00000	1,300.00
PG 70-22ER ASPHALT IN LEVEL 4 ACP	TON						
0670 0749-0100000E	4.000	500.00000	2,000.00	600.00000	2,400.00	525.00000	2,100.00
EXTRA FOR ASPHALT APPROACHES	EACH						
Section Totals:			$39,963.00		$40,350.13		$43,650.00
SECTION: 0010 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0680 0810-0120000E	3.000	625.00000	1,875.00	650.00000	1,950.00	745.00000	2,235.00
GUARDRAIL ANCHORS, TYPE 1 MODIFIED	EACH						
0690 0810-0122000E	3.000	95.00000	285.00	100.00000	300.00	103.00000	309.00
GUARDRAIL END PIECES, TYPE B	EACH						
0700 0810-0126000E	8.000	3,250.00000	26,000.00	3,500.00000	28,000.00	3,160.00000	25,280.00
GUARDRAIL TRANSITION	EACH						

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SECTION: 0010 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0710 0810-0128000E	8.000	400.00000	3,200.00	425.00000	3,400.00	750.00000	6,000.00
GUARDRAIL CONNECTIONS	EACH						
0720 0810-0129000E	4.000	3,175.00000	12,700.00	3,200.00000	12,800.00	3,000.00000	12,000.00
GUARDRAIL TERMINALS, NON-FLARED, TEST LEVEL 3	EACH						
0730 0810-0146000F	3,808.000	21.25000	80,920.00	21.50000	81,872.00	22.00000	83,776.00
31 INCH GUARDRAIL, TYPE 2A	FOOT						
0740 0810-0146000F	75.000	42.00000	3,150.00	45.00000	3,375.00	50.00000	3,750.00
31 INCH GUARDRAIL, TYPE 3	FOOT						
0750 0812-0101000F	300.000	4.00000	1,200.00	4.00000	1,200.00	7.00000	2,100.00
ADJUSTING GUARDRAIL	FOOT						
0760 0812-0104000E	25.000	185.00000	4,625.00	200.00000	5,000.00	148.00000	3,700.00
METAL BEAM RAILS	EACH						
0770 0812-0106000E	5.000	85.00000	425.00	85.00000	425.00	100.00000	500.00
GUARDRAIL POSTS	EACH						
0780 0812-0108000E	5.000	15.00000	75.00	15.00000	75.00	50.00000	250.00
GUARDRAIL BLOCKS	EACH						

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SECTION: 0010	PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0790	0840-0100000E	15.000	65.00000	975.00	65.00000	975.00	130.00000	1,950.00
DELINEATORS, TYPE 1		EACH						
0800	0840-0105000E	88.000	23.00000	2,024.00	30.00000	2,640.00	30.00000	2,640.00
DELINEATORS, TYPE 5		EACH						
0810	0865-0127100F	6,665.000	4.10000	27,326.50	4.25000	28,326.25	5.00000	33,325.00
PAVEMENT MARKING TAPE, GROOVED, PATTERNED, WET WEATHER		FOOT						
Section Totals:				$164,780.50		$170,338.25		$177,815.00
Contract Item Totals				**$2,044,044.00**		**$2,148,957.41**		**$2,363,000.00**

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Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A	(1.000)	217,777.77000	217,777.77				
MOBILIZATION	LS						
0020 0225-0100000A	(1.000)	357,777.77000	357,777.77				
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0030 0225-0102000J	1,430.000	23.00000	32,890.00				
TEMPORARY SIGNS	SQFT						
0040 0225-0104000E	10.000	65.00000	650.00				
TEMPORARY BARRICADES, TYPE II	EACH						
0050 0225-0105000E	25.000	125.00000	3,125.00				
TEMPORARY BARRICADES, TYPE III	EACH						
0060 0225-0145000E	155.000	30.00000	4,650.00				
TEMPORARY PLASTIC DRUMS	EACH						
0070 0225-0148000E	712.000	5.00000	3,560.00				
TEMPORARY REFLECTIVE PAVEMENT MARKERS	EACH						
0080 0225-0150000F	74.000	12.50000	925.00				
TEMPORARY REMOVABLE TAPE	FOOT						

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Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0090 0225-0153200J	24.000	30.00000	720.00				
TEMPORARY PAVEMENT BARS	SQFT						
0100 0225-0154000F	180.000	10.00000	1,800.00				
STRIPE REMOVAL	FOOT						
0110 0225-0156000J	72.000	15.00000	1,080.00				
BAR REMOVAL	SQFT						
0120 0225-0162000E	2.000	7,777.77000	15,555.54				
SEQUENTIAL ARROW SIGNS	EACH						
0130 0225-0164000E	1.000	17,777.77000	17,777.77				
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0140 0225-0168000T	2,100.000	52.00000	109,200.00				
FLAGGERS	HOUR						
0150 0225-0168100E	10.000	3,400.00000	34,000.00				
FLAGGER STATION LIGHTING	EACH						
0160 0225-0169000E	75.000	650.00000	48,750.00				
TRAFFIC CONTROL SUPERVISOR	EACH						
0170 0280-0100000A	(1.000)	5,000.00000	5,000.00				
EROSION CONTROL	LS						

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Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0180 0290-0100000A	(1.000)	5,000.00000	5,000.00				
POLLUTION CONTROL PLAN	LS						
0190 1999-9Z90000E	1.000	50,000.00000	50,000.00				
OVERHEIGHT VEHICLE WARNING SYSTEM	EACH						
Section Totals:			$910,238.85				
SECTION: 0002 ROADWORK							
0200 0305-0100000A	(1.000)	34,000.00000	34,000.00				
CONSTRUCTION SURVEY WORK	LS						
0210 0310-0106000A	(1.000)	4,000.00000	4,000.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0220 0310-0113000A	(4240.000)	14,000.00000	14,000.00				
REMOVAL OF GUARDRAIL	FOOT						
0230 0330-0105000K	184.000	46.50000	8,556.00				
GENERAL EXCAVATION	CUYD						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWORK							
0240 0350-0105000J	185.000	2.50000	462.50				
SUBGRADE GEOTEXTILE	SQYD						
Section Totals:			$61,018.50				
SECTION: 0003 DRAINAGE AND SEWERS							
0250 0490-0105000E	1.000	2,500.00000	2,500.00				
ADJUSTING INLETS	EACH						
Section Totals:			$2,500.00				
SECTION: 0004 BR NO 08381N							
0260 0557-0100000J	15.300	735.00000	11,245.50				
CLASS 2 PREPARATION	SQYD						
0270 0557-0102000K	73.800	2,601.00000	191,953.80				
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0280 0557-0104000J	3,062.700	35.00000	107,194.50				
CONSTRUCT PPC OVERLAY	SQYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 BR NO 08381N							
0290 0584-0101000K	0.700	4,500.00000	3,150.00				
ELASTOMERIC CONCRETE NOSING MATERIAL FOR REPAIR	CUYD						
0300 0584-0102000F	63.800	100.00000	6,380.00				
REPAIR ELASTOMERIC CONCRETE NOSING	FOOT						
0310 0585-0206100A	(95.700)	3,000.00000	3,000.00				
POURED JOINT SEAL	FOOT						
0320 0585-0213100A	(67.200)	7,500.00000	7,500.00				
TYPE "F" PREFORMED COMPRESSION JOINT SEALS	FOOT						
0330 1999-9Z90000I	184.600	510.00000	94,146.00				
OVERLAY REPAIR PREPARATION	SQYD						
Section Totals:			$424,569.80				
SECTION: 0005 BR NO 08381S							
0340 0557-0100000J	16.000	736.00000	11,776.00				
CLASS 2 PREPARATION	SQYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 BR NO 08381S							
0350 0557-0102000K	78.000	2,601.00000	202,878.00				
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0360 0557-0104000J	3,219.000	33.00000	106,227.00				
CONSTRUCT PPC OVERLAY	SQYD						
0370 0584-0101000K	0.700	4,300.00000	3,010.00				
ELASTOMERIC CONCRETE NOSING MATERIAL FOR REPAIR	CUYD						
0380 0584-0102000F	63.800	100.00000	6,380.00				
REPAIR ELASTOMERIC CONCRETE NOSING	FOOT						
0390 0585-0206100A	(95.700)	3,000.00000	3,000.00				
POURED JOINT SEAL	FOOT						
0400 0585-0213100A	(67.000)	7,500.00000	7,500.00				
TYPE "F" PREFORMED COMPRESSION JOINT SEALS	FOOT						
0410 1999-9Z90000I	100.800	510.00000	51,408.00				
OVERLAY REPAIR PREPARATION	SQYD						
Section Totals:			$392,179.00				

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 BR NO 08383N							
0420 0503-0103000J	99.600	68.00000	6,772.80				
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0430 0557-0100000J	8.300	782.00000	6,490.60				
CLASS 2 PREPARATION	SQYD						
0440 0557-0102000K	39.300	2,700.00000	106,110.00				
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0450 0557-0104000J	1,652.000	37.00000	61,124.00				
CONSTRUCT PPC OVERLAY	SQYD						
0460 0584-0101000K	0.900	4,300.00000	3,870.00				
ELASTOMERIC CONCRETE NOSING MATERIAL FOR REPAIR	CUYD						
0470 0584-0102000F	87.500	90.00000	7,875.00				
REPAIR ELASTOMERIC CONCRETE NOSING	FOOT						
0480 0585-0206100A	(131.100)	4,000.00000	4,000.00				
POURED JOINT SEAL	FOOT						
0490 0585-0213100A	(90.800)	9,800.00000	9,800.00				
TYPE "F" PREFORMED COMPRESSION JOINT SEALS	FOOT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 BR NO 08383N							
0500 1999-9Z90000I	145.800	510.00000	74,358.00				
OVERLAY REPAIR PREPARATION	SQYD						
Section Totals:			$280,400.40				
SECTION: 0007 BR NO 08383S							
0510 0503-0103000J	72.700	93.00000	6,761.10				
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0520 0557-0100000J	6.300	735.00000	4,630.50				
CLASS 2 PREPARATION	SQYD						
0530 0557-0102000K	29.700	2,620.00000	77,814.00				
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0540 0557-0104000J	1,250.300	37.00000	46,261.10				
CONSTRUCT PPC OVERLAY	SQYD						
0550 0584-0101000K	0.700	4,300.00000	3,010.00				
ELASTOMERIC CONCRETE NOSING MATERIAL FOR REPAIR	CUYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007 BR NO 08383S							
0560 0584-0102000F	63.800	96.00000	6,124.80				
REPAIR ELASTOMERIC CONCRETE NOSING	FOOT						
0570 0585-0206100A	(95.700)	3,500.00000	3,500.00				
POURED JOINT SEAL	FOOT						
0580 0585-0213100A	(67.200)	7,500.00000	7,500.00				
TYPE "F" PREFORMED COMPRESSION JOINT SEALS	FOOT						
0590 1999-9Z90000I	130.900	510.00000	66,759.00				
OVERLAY REPAIR PREPARATION	SQYD						
Section Totals:			$222,360.50				
SECTION: 0008 BASES							
0600 0620-0111000J	1,500.000	6.15000	9,225.00				
COLD PLANE PAVEMENT REMOVAL, 1 1/4 - 2 INCHES DEEP	SQYD						
0610 0620-0119000J	200.000	6.15000	1,230.00				
COLD PLANE PAVEMENT REMOVAL, 1 1/4 INCHES DEEP	SQYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0008 BASES							
0620 0620-0120000J	200.000	6.15000	1,230.00				
COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0630 0622-0100000J	400.000	78.00000	31,200.00				
GRIND CONCRETE PAVEMENT	SQYD						
0640 0640-0100000M	332.000	43.00000	14,276.00				
AGGREGATE BASE	TON						
Section Totals:			$57,161.00				
SECTION: 0009 WEARING SURFACES							
0650 0745-0402000M	230.000	170.00000	39,100.00				
LEVEL 4, 1/2 INCH ACP	TON						
0660 0745-0640100M	13.000	0.01000	0.13				
PG 70-22ER ASPHALT IN LEVEL 4 ACP	TON						
0670 0749-0100000E	4.000	500.00000	2,000.00				
EXTRA FOR ASPHALT APPROACHES	EACH						
Section Totals:			$41,100.13				

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0010	PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES						
0680 0810-0120000E	3.000	625.00000	1,875.00				
GUARDRAIL ANCHORS, TYPE 1 MODIFIED	EACH						
0690 0810-0122000E	3.000	95.00000	285.00				
GUARDRAIL END PIECES, TYPE B	EACH						
0700 0810-0126000E	8.000	3,250.00000	26,000.00				
GUARDRAIL TRANSITION	EACH						
0710 0810-0128000E	8.000	400.00000	3,200.00				
GUARDRAIL CONNECTIONS	EACH						
0720 0810-0129000E	4.000	3,175.00000	12,700.00				
GUARDRAIL TERMINALS, NON-FLARED, TEST LEVEL 3	EACH						
0730 0810-0146000F	3,808.000	21.25000	80,920.00				
31 INCH GUARDRAIL, TYPE 2A	FOOT						
0740 0810-0146000F	75.000	42.00000	3,150.00				
31 INCH GUARDRAIL, TYPE 3	FOOT						
0750 0812-0101000F	300.000	4.00000	1,200.00				
ADJUSTING GUARDRAIL	FOOT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description		Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0010	PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0760	0812-0104000E	25.000	185.00000	4,625.00				
METAL BEAM RAILS		EACH						
0770	0812-0106000E	5.000	85.00000	425.00				
GUARDRAIL POSTS		EACH						
0780	0812-0108000E	5.000	15.00000	75.00				
GUARDRAIL BLOCKS		EACH						
0790	0840-0100000E	15.000	65.00000	975.00				
DELINEATORS, TYPE 1		EACH						
0800	0840-0105000E	88.000	23.00000	2,024.00				
DELINEATORS, TYPE 5		EACH						
0810	0865-0127100F	6,665.000	4.10000	27,326.50				
PAVEMENT MARKING TAPE, GROOVED, PATTERNED, WET WEATHER		FOOT						
Section Totals:				$164,780.50				
Contract Item Totals				**$2,556,308.68**				

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